

County of Los Angeles Sheriff's Department Headquarters

4700 Ramona Boulevard





January 7, 2009

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$3,248.73 have been filed with the Auditor-Controller for the period of December 29, 2008, through January 4, 2009.

In compliance with Section 29438 of the Government Code, we request that the amount of \$3,248.73 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$3,248.73 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Acting Auditor-Controller

By: Deputy

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of December 29, 2008 through January 4, 2009

ė		DIS	BURSEMENTS	
DATE	PAID TO	CLAIM NO	DESCRIPTION OF EXPENDITURE	AMOUNT
12/30/08	CAROL K. SAMS	51	DETECTIVE DIVISION	3,248.7
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				<u> </u>
			9.	
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	,		TOTAL DISBURSEMENTS \$	3,248.

I hereby certify that the above statement is true and correct.

LEROY D. BACA	Sheriff	
VICTOR RAMPULIA, DIV	ISION DIRECTOR	

COUNTY OF LOS ANGELES SHERIFF'S DEPARTMENT

TO:

WILLIE J. MILLER, CHIEF

DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

\$160.00 \$1,608.73

15750 HOMICIDE BUREAU Control Number HOM 122908-22

Control Number MCB 123108-14

\$1,480.00

15753 NARCOTICS BUREAU Control Number N 123108-22

15735 MAJOR CRIMES BUREAU

TOTAL

\$3,248.73

APPROVED:

WILLIE J. MILLER, CHIEF

Received from Leroy D. Baca, Sheriff this claim in the amount of \$3,248.73

Carol Kane Sams, #13676

SH-AD-3 3/64